

# Technical College of the Lowcountry Transparency Report

10/01/2012 through 10/31/2012

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0185824	10/02/2012	A SOUTHERN SIGN AWNING CO. , LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.86
01*0185825	10/02/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0185826	10/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$373.00
01*0185827	10/02/2012	AMERICAN PHYSICAL THERAPY ASSOC.	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$3325.00
01*0185828	10/02/2012	ASCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$225.00
01*0185828	10/02/2012	ASCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$15.00
01*0185829	10/02/2012	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$850.00
01*0185830	10/02/2012	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0185831	10/02/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0185833	10/02/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$52.89
01*0185833	10/02/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$468.48
01*0185833	10/02/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5629.78
01*0185834	10/02/2012	State Employee				\$246.42
01*0185834	10/02/2012	State Employee				\$13.00
01*0185834	10/02/2012	State Employee				\$56.45
01*0185834	10/02/2012	State Employee				\$6.00
01*0185834	10/02/2012	State Employee				\$10.00
01*0185835	10/02/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.77
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.17
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.64
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.50
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.94
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.24
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.54
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.84
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.06
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.25
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.30
01*0185836	10/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.45
01*0185837	10/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.31
01*0185837	10/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1627.65
01*0185837	10/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.51
01*0185837	10/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.35
01*0185837	10/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.32
01*0185837	10/02/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0185838	10/02/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$97.14

01*0185839	10/02/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$2015.00
01*0185839	10/02/2012	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0185840	10/02/2012	COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0185841	10/02/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0185842	10/02/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0185842	10/02/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0185843	10/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1427.00
01*0185844	10/02/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0185845	10/02/2012	DS WATERS AMERICA, INC, DBA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$117.28
01*0185846	10/02/2012	State Employee	Cur Unrestr Rcbles	DOE DEBT DUE FRM	Unrestricted Funds	\$111.00
01*0185847	10/02/2012	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.94
01*0185848	10/02/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$780.00
01*0185848	10/02/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.25
01*0185849	10/02/2012	FAMILY LAUNDRY CENTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0185850	10/02/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.88
01*0185850	10/02/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.49
01*0185850	10/02/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.80
01*0185851	10/02/2012	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.65
01*0185851	10/02/2012	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.15
01*0185852	10/02/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0185853	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$113.30
01*0185853	10/02/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0185854	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.30
01*0185854	10/02/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$190.84
01*0185854	10/02/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0185855	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$33.99
01*0185856	10/02/2012	HOLMES CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$432.05
01*0185857	10/02/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1479.00
01*0185857	10/02/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1479.00
01*0185858	10/02/2012	State Employee				\$169.92
01*0185859	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$159.14
01*0185859	10/02/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0185859	10/02/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$155.29
01*0185860	10/02/2012	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0185860	10/02/2012	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.55
01*0185860	10/02/2012	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0185861	10/02/2012	State Employee	Cur Unrestr Rcbles	DOE DEBT DUE FRM	Unrestricted Funds	\$89.28
01*0185862	10/02/2012	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.80
01*0185862	10/02/2012	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.87
01*0185863	10/02/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.84
01*0185863	10/02/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.95
01*0185864	10/02/2012	LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00

01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$334.20
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.25
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.40
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.76
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.76
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.94
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.99
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.00
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.98
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.94
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.49
01*0185865	10/02/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.00
01*0185866	10/02/2012	MCGRAW HILL CONSTRUCTION ENR	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.00
01*0185867	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.79
01*0185868	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$213.18
01*0185869	10/02/2012	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0185869	10/02/2012	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0185869	10/02/2012	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0185870	10/02/2012	NCMPR	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$300.00
01*0185870	10/02/2012	NCMPR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0185870	10/02/2012	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0185871	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$374.64
01*0185872	10/02/2012	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$118.15
01*0185873	10/02/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$346.75
01*0185874	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$364.05
01*0185875	10/02/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$441.40
01*0185876	10/02/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$100.06
01*0185877	10/02/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0185877	10/02/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0185877	10/02/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$581.70
01*0185878	10/02/2012	ROBERT GARDNER, WEALTH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0185879	10/02/2012	SCAHCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$297.00
01*0185880	10/02/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$258.72
01*0185881	10/02/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.75
01*0185881	10/02/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.00
01*0185881	10/02/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0185881	10/02/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.60
01*0185881	10/02/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0185882	10/02/2012	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$548.40
01*0185883	10/02/2012	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1785.00

01*0185883	10/02/2012	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2200.00
01*0185883	10/02/2012	SOUTHERN PALMETTO LANDSCAPES,	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$355.50
01*0185883	10/02/2012	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0185883	10/02/2012	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.63
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.64
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.59
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.73
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.46
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$84.24
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$21.98
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$58.09
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.92
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.76
01*0185884	10/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$49.36
01*0185885	10/02/2012	STREETER PRINTING GRAPHICS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$1003.35
01*0185885	10/02/2012	STREETER PRINTING GRAPHICS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$506.54
01*0185885	10/02/2012	STREETER PRINTING GRAPHICS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$96.29
01*0185886	10/02/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0185886	10/02/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3109.84
01*0185887	10/02/2012	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$6357.00
01*0185887	10/02/2012	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$203.26
01*0185888	10/02/2012	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4767.75
01*0185888	10/02/2012	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.69
01*0185889	10/02/2012	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$108.30
01*0185890	10/02/2012	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$899.00
01*0185891	10/02/2012	W. W. GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$208.65
01*0185892	10/02/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$246.57
01*0185892	10/02/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$395.11
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1278.75
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$387.50
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$465.00
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.50
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$810.00
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$775.00
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$465.00
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.50
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5250.00
01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$353.10

01*0185893	10/02/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$680.00
01*0185894	10/02/2012	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0185895	10/02/2012	State Employee				\$151.39
01*0185896	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$31.41
01*0185897	10/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.29
01*0185897	10/02/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$51.06
01*0185897	10/02/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$547.20
01*0185897	10/02/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$16.00
01*0185897	10/02/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$31.00
01*0185898	10/02/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$503.58
01*0185898	10/02/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$282.36
01*0185898	10/02/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$406.57
01*0185898	10/02/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$461.58
01*0185898	10/02/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$778.57
01*0185898	10/02/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$568.15
01*0185909	10/09/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00
01*0185910	10/09/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.58
01*0185910	10/09/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.19
01*0185910	10/09/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.45
01*0185910	10/09/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0185911	10/09/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$139.61
01*0185914	10/09/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$87.69
01*0185915	10/09/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.78
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.34
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.34
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.72
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.55
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.85
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.72
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.89
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.88
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.60
01*0185916	10/09/2012	BURMAX COMPANY, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$26.13
01*0185917	10/09/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$154.80
01*0185917	10/09/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.50
01*0185918	10/09/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$301.50
01*0185918	10/09/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1771.56

01*0185918	10/09/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.80
01*0185918	10/09/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.12
01*0185918	10/09/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.36
01*0185919	10/09/2012	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$490.54
01*0185920	10/09/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1255.00
01*0185920	10/09/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$44.75
01*0185920	10/09/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1632.50
01*0185920	10/09/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27.38
01*0185921	10/09/2012	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0185922	10/09/2012	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0185923	10/09/2012	COUNCIL FOR RESOURCE DEVELOPMENT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$325.00
01*0185923	10/09/2012	COUNCIL FOR RESOURCE DEVELOPMENT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$325.00
01*0185924	10/09/2012	FALCON FIRE SYSTEMS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.85
01*0185927	10/09/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2400.00
01*0185928	10/09/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0185928	10/09/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0185930	10/09/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$413.00
01*0185932	10/09/2012	HILTON HEAD ISLAND CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$335.00
01*0185932	10/09/2012	HILTON HEAD ISLAND CHAMBER	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$280.00
01*0185933	10/09/2012	State Employee				\$66.60
01*0185933	10/09/2012	State Employee				\$55.50
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$175.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$175.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$15.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$15.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$50.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$50.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$36.00
01*0185934	10/09/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$36.00
01*0185934	10/09/2012	HP DIRECT				\$158.00
01*0185934	10/09/2012	HP DIRECT				\$158.00
01*0185935	10/09/2012	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$79.72
01*0185936	10/09/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.66
01*0185936	10/09/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0185936	10/09/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$181.55
01*0185937	10/09/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0185937	10/09/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$48.72
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$441.90
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$243.25
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$68.85
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$64.50

01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$4.85
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.15
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.24
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$24.48
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$11.30
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$14.06
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.78
01*0185938	10/09/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0185939	10/09/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$24.00
01*0185939	10/09/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.42
01*0185941	10/09/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.99
01*0185941	10/09/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.99
01*0185941	10/09/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$108.87
01*0185942	10/09/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$105.07
01*0185942	10/09/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0185943	10/09/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$88.02
01*0185944	10/09/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0185944	10/09/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$190.84
01*0185945	10/09/2012	NFPA				\$165.00
01*0185947	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$66.00
01*0185947	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$59.00
01*0185947	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.31
01*0185947	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.97
01*0185947	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.18
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.70
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.22
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.81
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.81
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.70
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.70
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.72
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.50
01*0185948	10/09/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.24
01*0185949	10/09/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$330.00
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.68
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4688.25
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.62
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1157.00
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.24

01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2314.00
01*0185950	10/09/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.79
01*0185951	10/09/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0185951	10/09/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$354.24
01*0185951	10/09/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.75
01*0185952	10/09/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$57.25
01*0185953	10/09/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$144.20
01*0185953	10/09/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00
01*0185954	10/09/2012	SARA NIVERBA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0185957	10/09/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$35.40
01*0185957	10/09/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$20.00
01*0185959	10/09/2012	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$12288.29
01*0185959	10/09/2012	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$12288.29
01*0185960	10/09/2012	SCASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0185960	10/09/2012	SCASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0185961	10/09/2012	SCAVA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0185961	10/09/2012	SCAVA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*0185962	10/09/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$129.80
01*0185963	10/09/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0185964	10/09/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.64
01*0185965	10/09/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.84
01*0185967	10/09/2012	TPM COLUMBIA, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$950.00
01*0185970	10/09/2012	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.62
01*0185970	10/09/2012	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.87
01*0185973	10/09/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00
01*0185975	10/09/2012	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$283.95
01*0185976	10/09/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$386.78
01*0185976	10/09/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$622.97
01*0185976	10/09/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0185976	10/09/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$94.44
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.00
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.00
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0186135	10/16/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.50
01*0186136	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$141.10
01*0186138	10/16/2012	BEAUFORT CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$160.40
01*0186139	10/16/2012	BEAUFORT REGIONAL CHAMBER	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0186140	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.30
01*0186140	10/16/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00

01*0186140	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$190.84
01*0186140	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$12.22
01*0186141	10/16/2012	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27491.10
01*0186142	10/16/2012	State Employee				\$114.33
01*0186142	10/16/2012	State Employee				\$195.36
01*0186143	10/16/2012	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$325.00
01*0186144	10/16/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.96
01*0186145	10/16/2012	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$53.32
01*0186146	10/16/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$315.57
01*0186147	10/16/2012	State Employee				\$52.16
01*0186147	10/16/2012	State Employee				\$87.00
01*0186147	10/16/2012	State Employee				\$103.35
01*0186148	10/16/2012	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$207.00
01*0186149	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.73
01*0186150	10/16/2012	CTB MCGRAW-HILL COMPANIES				\$231.50
01*0186150	10/16/2012	CTB MCGRAW-HILL COMPANIES	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$44.70
01*0186151	10/16/2012	DONNIE SHELL, CONSULTING LLC				\$5114.20
01*0186152	10/16/2012	DOOR 2 DOOR DRYCLEANING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.98
01*0186153	10/16/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$96.80
01*0186153	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.44
01*0186154	10/16/2012	ENTERPRISE RENT-A-CAR				\$127.65
01*0186155	10/16/2012	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*0186156	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$183.14
01*0186156	10/16/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$30.00
01*0186156	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$95.42
01*0186156	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.42
01*0186157	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$143.22
01*0186157	10/16/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$54.00
01*0186158	10/16/2012	State Employee				\$148.74
01*0186159	10/16/2012	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80
01*0186160	10/16/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$77.83
01*0186161	10/16/2012	HILTON GARDEN INN BEAUFORT				\$98.79
01*0186162	10/16/2012	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$680.00
01*0186163	10/16/2012	State Employee				\$1176.00
01*0186163	10/16/2012	State Employee				\$168.00
01*0186164	10/16/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$2488.02
01*0186164	10/16/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$2488.02
01*0186165	10/16/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.14
01*0186166	10/16/2012	State Employee				\$169.92
01*0186167	10/16/2012	ISLAND COURT REPORTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$290.00
01*0186168	10/16/2012	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0186169	10/16/2012	ISLAND TRAVEL, BEAUFORT				\$578.20

01*0186170	10/16/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$63.75
01*0186170	10/16/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.25
01*0186171	10/16/2012	State Employee				\$37.37
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$312.59
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.48
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.08
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.71
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$275.04
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.06
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.75
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.84
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$352.28
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$209.98
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$277.72
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.00
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.98
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.81
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.40
01*0186172	10/16/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.00
01*0186173	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$167.60
01*0186174	10/16/2012	KCP SUPPLIES INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1046.50
01*0186174	10/16/2012	KCP SUPPLIES INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$20.00
01*0186174	10/16/2012	KCP SUPPLIES INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$45.00
01*0186174	10/16/2012	KCP SUPPLIES INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$88.87
01*0186175	10/16/2012	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$61.27
01*0186176	10/16/2012	LEEWAY TRAVEL				\$600.00
01*0186177	10/16/2012	LEEWAY TRAVEL				\$600.00
01*0186177	10/16/2012	LEEWAY TRAVEL				\$950.00
01*0186178	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$438.46
01*0186178	10/16/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$57.00
01*0186178	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$391.50
01*0186179	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$95.42
01*0186180	10/16/2012	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.89
01*0186180	10/16/2012	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.89
01*0186181	10/16/2012	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2565.00
01*0186182	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.96
01*0186183	10/16/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$314.16
01*0186183	10/16/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$137.00
01*0186183	10/16/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$400.52
01*0186184	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$286.36
01*0186185	10/16/2012	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$44.00
01*0186186	10/16/2012	NAECTE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00

01*0186187	10/16/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0186187	10/16/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$45.00
01*0186188	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.44
01*0186189	10/16/2012	State Employee				\$10.93
01*0186190	10/16/2012	PALM KEY NATURE GET-AWAY				\$3572.64
01*0186191	10/16/2012	PEARSON EDUCATION	Supplies/Materials	Office Supplies	Restricted Funds	\$26.97
01*0186191	10/16/2012	PEARSON EDUCATION	Supplies/Materials	Office Supplies	Restricted Funds	\$26.97
01*0186191	10/16/2012	PEARSON EDUCATION	Supplies/Materials	Office Supplies	Restricted Funds	\$5.40
01*0186192	10/16/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$232.60
01*0186193	10/16/2012	PITNEY BOWES RESERVE ACCOUNT	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0186194	10/16/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.87
01*0186194	10/16/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0186195	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$206.00
01*0186195	10/16/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0186195	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$244.16
01*0186196	10/16/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$542.08
01*0186197	10/16/2012	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$165.00
01*0186198	10/16/2012	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$254.50
01*0186199	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$121.54
01*0186200	10/16/2012	SCAECTE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$10.00
01*0186201	10/16/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2338.32
01*0186201	10/16/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$32585.52
01*0186202	10/16/2012	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0186203	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.66
01*0186204	10/16/2012	SODEXO, INC. AFFILIATES				\$882.00
01*0186205	10/16/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2785.62
01*0186205	10/16/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1908.26
01*0186205	10/16/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$9.00
01*0186205	10/16/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.65
01*0186206	10/16/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$64.80
01*0186206	10/16/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.19
01*0186206	10/16/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.19
01*0186206	10/16/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.40
01*0186207	10/16/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$219.99
01*0186207	10/16/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$219.99
01*0186207	10/16/2012	STAPLES INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$59.99
01*0186207	10/16/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$34.58
01*0186207	10/16/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$69.99
01*0186208	10/16/2012	TCL CEWD	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$560.00
01*0186209	10/16/2012	TRANE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2799.72
01*0186209	10/16/2012	TRANE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$199.60
01*0186209	10/16/2012	TRANE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$323.08

01*0186209	10/16/2012	TRANE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$790.00
01*0186209	10/16/2012	TRANE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$130.00
01*0186210	10/16/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$88.00
01*0186211	10/16/2012	US DEPARTMENT EDUCATION	Cur Unrestr Rcbles	DOE DEBT DUE FRM	Unrestricted Funds	\$252.17
01*0186212	10/16/2012	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$350.34
01*0186212	10/16/2012	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$107.34
01*0186212	10/16/2012	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$107.34
01*0186212	10/16/2012	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$107.34
01*0186213	10/16/2012	State Employee				\$67.00
01*0186213	10/16/2012	State Employee				\$67.00
01*0186214	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$152.44
01*0186215	10/16/2012	State Employee				\$183.33
01*0186216	10/16/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$37.00
01*0186216	10/16/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.42
01*0186217	10/16/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0186217	10/16/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$71.50
01*0186218	10/16/2012	State Employee				\$86.51
01*0186219	10/16/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.84
01*0186225	10/18/2012		Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$448.50
01*0186226	10/18/2012		Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$598.00
01*0186227	10/23/2012	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3340.00
01*0186227	10/23/2012	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0186228	10/23/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$255.00
01*0186229	10/23/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1400.00
01*0186230	10/23/2012	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0186231	10/23/2012	BEAUFORT CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$316.80
01*0186231	10/23/2012	BEAUFORT CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$350.80
01*0186232	10/23/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$956.11
01*0186233	10/23/2012	State Employee				\$65.49
01*0186234	10/23/2012	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.00
01*0186235	10/23/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.78
01*0186235	10/23/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.93
01*0186236	10/23/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.19
01*0186236	10/23/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.50
01*0186236	10/23/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.19
01*0186236	10/23/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0186237	10/23/2012	CHRONICLE HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$82.50
01*0186238	10/23/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$415.80
01*0186239	10/23/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$968.00
01*0186240	10/23/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$413.10
01*0186241	10/23/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$491.00
01*0186242	10/23/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00

01*0186243	10/23/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1886.00
01*0186244	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$78.28
01*0186245	10/23/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.00
01*0186245	10/23/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.00
01*0186245	10/23/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.43
01*0186245	10/23/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$9.09
01*0186245	10/23/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$7.57
01*0186246	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.83
01*0186247	10/23/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1243.80
01*0186248	10/23/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2680.48
01*0186248	10/23/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1162.50
01*0186249	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$321.36
01*0186249	10/23/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$37.00
01*0186249	10/23/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$128.80
01*0186250	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.24
01*0186250	10/23/2012	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$26.81
01*0186250	10/23/2012	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$37.00
01*0186251	10/23/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$4146.70
01*0186251	10/23/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$4146.70
01*0186252	10/23/2012	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0186253	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$170.98
01*0186253	10/23/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$69.00
01*0186253	10/23/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$288.05
01*0186254	10/23/2012	KEVIN CAIN, CPA, LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$26041.00
01*0186255	10/23/2012	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0186256	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.32
01*0186256	10/23/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0186256	10/23/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$144.29
01*0186257	10/23/2012	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0186258	10/23/2012	State Employee				\$113.28
01*0186258	10/23/2012	State Employee				\$56.64
01*0186259	10/23/2012	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0186259	10/23/2012	MOUNTAIN MEASUREMENT, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0186260	10/23/2012	NASCLA PUBLICATIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0186260	10/23/2012	NASCLA PUBLICATIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.74
01*0186261	10/23/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$259.08
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.80
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.91
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.18
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.72
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.96

01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.59
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.20
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.78
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.98
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.98
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.47
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.99
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.99
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*0186262	10/23/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.56
01*0186263	10/23/2012	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$645.18
01*0186264	10/23/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$480.00
01*0186265	10/23/2012	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0186266	10/23/2012	SC BAR PRO BONO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0186267	10/23/2012	SCADE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$145.00
01*0186268	10/23/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1645.97
01*0186268	10/23/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$614.63
01*0186269	10/23/2012	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$955.00
01*0186269	10/23/2012	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$750.00
01*0186269	10/23/2012	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$810.00
01*0186269	10/23/2012	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$300.00
01*0186269	10/23/2012	SOUTHERN TREE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$450.00
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$26.66
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$44.98
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$76.98
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$24.49
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.15
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.38
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$49.90
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.39
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.66
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.16
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.58
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.92
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.30
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.38
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$79.99
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$359.99
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.04
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$93.98
01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$36.32

01*0186270	10/23/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.29
01*0186270	10/23/2012	STAPLES ADVANTAGE				\$30.27
01*0186270	10/23/2012	STAPLES ADVANTAGE				\$14.73
01*0186270	10/23/2012	STAPLES ADVANTAGE				\$4.76
01*0186271	10/23/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$544.89
01*0186271	10/23/2012	STATE FLEET MANAGEMENT				\$1576.38
01*0186272	10/23/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1252.00
01*0186272	10/23/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$878.00
01*0186273	10/23/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$314.14
01*0186273	10/23/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$178.14
01*0186273	10/23/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0186274	10/23/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$692.54
01*0186274	10/23/2012	WALMART COMMUNITY				\$50.00
01*0186274	10/23/2012	WALMART COMMUNITY				\$0.60
01*0186275	10/23/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.42
01*0186276	10/23/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0186277	10/23/2012	State Employee				\$134.39
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$71.17
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$47.99
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$125.00
01*M102212	10/29/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$86.08
01*M102212	10/29/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$363.25
01*M102212	10/29/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$58.85
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.28
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.53
01*M102212	10/29/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$725.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$16.23
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$68.40
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$35.42
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.98
01*M102212	10/29/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$83.49
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.09
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$285.34
01*M102212	10/29/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$109.94
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.41
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.98
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.53
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.99

01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$123.05
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.80
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$105.38
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$323.30
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.37
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$56.14
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$70.62
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$70.02
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$246.09
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$34.75
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.02
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.38
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$472.92
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.83
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.20
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.00
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.69
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.75
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$128.05
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.44
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$169.57
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$122.29
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$40.62
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.43
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$198.13
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$346.49
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$230.78
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$383.70
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$66.13
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$292.03
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.95
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$22.80
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$102.82
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$45.45
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.49
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$139.64
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$132.79
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$46.99
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$37.56
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.44

01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$77.58
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.48
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$118.74
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$18.00
01*M102212	10/29/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$21.95
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$137.97
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$49.39
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$44.66
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$81.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.19
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Restricted Funds	\$162.90
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.20
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$69.18
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$695.53
01*M102212	10/29/2012	BANK AMERICA				\$259.43
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.42
01*M102212	10/29/2012	BANK AMERICA				\$164.49
01*M102212	10/29/2012	BANK AMERICA				\$285.40
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$59.20
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.69
01*M102212	10/29/2012	BANK AMERICA				\$187.50
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.56
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.93
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$160.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.00
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$224.49
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$199.98
01*M102212	10/29/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$67.99
01*M102212	10/29/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$189.65
01*0186306	10/30/2012	(TR) SPARTANBURG COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6597.00
01*0186307	10/30/2012	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$525.00
01*0186308	10/30/2012	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$7400.00
01*0186308	10/30/2012	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1890.00
01*0186309	10/30/2012	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1665.00
01*0186309	10/30/2012	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1260.00
01*0186310	10/30/2012	BEATA DANINE FLEMING				\$2000.00
01*0186311	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$139.86
01*0186312	10/30/2012	State Employee				\$95.46

01*0186313	10/30/2012	CATHY LORTIE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00
01*0186314	10/30/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1554.78
01*0186314	10/30/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.37
01*0186315	10/30/2012	CLARK-POWELL ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$570.00
01*0186315	10/30/2012	CLARK-POWELL ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.08
01*0186315	10/30/2012	CLARK-POWELL ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.98
01*0186316	10/30/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5542.00
01*0186317	10/30/2012	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0186318	10/30/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$885.00
01*0186319	10/30/2012	COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9193.00
01*0186320	10/30/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0186321	10/30/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$50.00
01*0186322	10/30/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0186323	10/30/2012	EAT SLEEP PLAY BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$650.00
01*0186324	10/30/2012	ENTREPRENEURIAL LEARNING INITIATIVE				\$1034.80
01*0186324	10/30/2012	ENTREPRENEURIAL LEARNING INITIATIVE				\$1034.80
01*0186324	10/30/2012	ENTREPRENEURIAL LEARNING INITIATIVE				\$1034.80
01*0186325	10/30/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2213.00
01*0186326	10/30/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2550.00
01*0186327	10/30/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$875.00
01*0186327	10/30/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2660.00
01*0186328	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.28
01*0186329	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.54
01*0186330	10/30/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$411.00
01*0186331	10/30/2012	HARTFORD				\$341.00
01*0186332	10/30/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Restricted Funds	\$577.71
01*0186333	10/30/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$152.04
01*0186334	10/30/2012	HONEYBAKED HAM	Supplies/Materials	Food Supplies	Unrestricted Funds	\$146.30
01*0186335	10/30/2012	State Employee				\$226.56
01*0186336	10/30/2012	ISLAND TRAVEL, BEAUFORT				\$1224.40
01*0186336	10/30/2012	ISLAND TRAVEL, BEAUFORT				\$609.20
01*0186336	10/30/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$458.60
01*0186337	10/30/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$363.04
01*0186338	10/30/2012	JOHN WILEY SONS, INC.				\$112.50
01*0186339	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.11
01*0186340	10/30/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.60
01*0186340	10/30/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.60
01*0186340	10/30/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.60
01*0186340	10/30/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.42
01*0186340	10/30/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0186340	10/30/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0186341	10/30/2012	State Employee				\$544.00

01*0186342	10/30/2012	KANSAS CITY MARRIOTT CLUB PLAZA				\$486.20
01*0186342	10/30/2012	KANSAS CITY MARRIOTT CLUB PLAZA				\$486.20
01*0186342	10/30/2012	KANSAS CITY MARRIOTT CLUB PLAZA				\$486.20
01*0186343	10/30/2012	KEITH HOUSE PLUMBING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$164.00
01*0186344	10/30/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$206.37
01*0186345	10/30/2012	MALLARD PRODUCTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0186346	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.36
01*0186347	10/30/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.99
01*0186347	10/30/2012	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.45
01*0186348	10/30/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$5700.00
01*0186349	10/30/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8107.00
01*0186349	10/30/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.90
01*0186349	10/30/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0186350	10/30/2012	PARAMOUNT APPAREL INTERNATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$528.00
01*0186350	10/30/2012	PARAMOUNT APPAREL INTERNATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.04
01*0186351	10/30/2012	PITNEY BOWES GLOBAL FINANCIAL	Supplies/Materials	Postage	Unrestricted Funds	\$254.40
01*0186352	10/30/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0186352	10/30/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$481.83
01*0186352	10/30/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0186353	10/30/2012	RICHARD L. RIVERS				\$1100.00
01*0186353	10/30/2012	RICHARD L. RIVERS				\$950.00
01*0186354	10/30/2012	ROBERT E. CLAY				\$1365.10
01*0186355	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$6.18
01*0186356	10/30/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1847.38
01*0186356	10/30/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1847.38
01*0186357	10/30/2012	SCCEOPP				\$747.00
01*0186358	10/30/2012	SONYA CLEMON DBA SLIDING WITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0186359	10/30/2012	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$214.75
01*0186360	10/30/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$623.00
01*0186361	10/30/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.00
01*0186362	10/30/2012	UPPER CRUST				\$225.00
01*0186363	10/30/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1639.51
01*0186363	10/30/2012	VERIZON WIRELESS				\$68.68
01*0186363	10/30/2012	VERIZON WIRELESS				\$319.65
01*0186364	10/30/2012	State Employee				\$39.66
01*0186365	10/30/2012	State Employee				\$166.31
01*0186366	10/30/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$62.16
01*0186366	10/30/2012	State Employee				\$69.00
01*0186367	10/30/2012	WILLETTE S. BURNHAM				\$2000.00
01*0186368	10/30/2012	State Employee				\$124.62
01*0186369	10/30/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$111.54